

UNITED STATES BANKRUPTCY COURT

EASTERN DISTRICT OF VIRGINIA

In re: ZHILA SALAHSOUR-ASL

Case No.: 05-11503-SSM

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Thomas P. Gorman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/21/2005.
- 2) The plan was confirmed on 08/11/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/14/2007, 08/22/2007.
- 5) The case was converted on 05/08/2009.
- 6) Number of months from filing or conversion to last payment: 48.
- 7) Number of months case was pending: 51.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 150,898.00.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All Checks distributed by the trustee relating to this case may NOT have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$158,645.58
Less amount refunded to debtor:	\$25.73

NET RECEIPTS:	\$158,619.85
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$1,887.44
Court Costs:	\$0.00
Trustee Expenses and Compensation:	\$12,147.27
Other:	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$14,034.71
Attorney fees paid and disclosed by debtor:	\$600.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
AR RESOURCES, INC.	Unsecured	369.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	Unsecured	1,509.00	1,523.84	1,523.84	766.28	.00
CREATIVE ALTERNATIVES, LLC.	Unsecured	NA	NA	NA	.00	.00
DATEK ONLINE	Unsecured	4,373.00	NA	NA	.00	.00
FINGERHUT CREDIT ADVANTAGE	Unsecured	1,015.00	1,015.34	1,015.34	502.24	.00
FINGERHUT CREDIT ADVANTAGE	Unsecured	NA	NA	NA	.00	.00
FORD MOTOR CREDIT	Secured	NA	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	1,200.00	2,934.02	2,934.02	2,934.02	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	709.89	709.89	351.15	.00
MERCEDES BENZ CREDIT CORP	Secured	NA	NA	NA	.00	.00
MERCEDES BENZ CREDIT CORP	Secured	NA	NA	NA	.00	.00
MOSTAFA SHAFIE	Unsecured	200,000.00	216,666.00	216,666.00	108,953.34	.00
NEWPORT NEWS, INC.	Unsecured	59.00	NA	NA	.00	.00

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Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
NEXTEL COMMUNICATION	Unsecured	1,033.00	NA	NA	.00	.00
PRINCE WILLIAM COUNTY	Priority	NA	1,313.81	.00	.00	.00
PRINCE WILLIAM COUNTY	Secured	4,000.00	3,631.60	1,866.76	1,866.76	.00
PRINCE WILLIAM HOSPITAL	Unsecured	1,878.00	NA	NA	.00	.00
PRINCE WILLIAM HOSPITAL	Unsecured	129.00	NA	NA	.00	.00
SALLIE MAE	Unsecured	NA	.00	.00	.00	.00
SALLIE MAE, INC.	Unsecured	NA	14,487.63	.00	.00	.00
SAXON MORTGAGE SERVICES, INC	Secured	25,000.00	39,650.52	18,503.52	18,503.52	.00
SELECT PORTFOLIO SERVICING, INC.	Secured	12,118.07	12,118.07	3,433.49	3,433.49	.00
STORK RADIO, LLC	Unsecured	60.00	NA	NA	.00	.00
UNITED STUDENT AID FUNDS INC	Unsecured	NA	NA	NA	.00	.00
UNITED STUDENT AID FUNDS INC	Unsecured	NA	NA	NA	.00	.00
US DEPARTMENT OF EDUCATION	Unsecured	NA	42,400.03	.00	.00	.00
US DEPT OF ED/ FISL/ATL	Unsecured	NA	NA	NA	.00	.00
USA ENTERPRISES/FASHION BUG	Unsecured	295.00	NA	NA	.00	.00
VERIZON LAND LINE	Unsecured	512.00	NA	NA	.00	.00
VIRGINIA DEPT. OF TAXATION	Priority	7,000.00	6,463.47	6,463.47	6,463.47	.00
VIRGINIA DEPT. OF TAXATION	Unsecured	NA	1,612.50	1,612.50	810.87	.00

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Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
VIRGINIA WOMEN'S HEALTH ASSOC.	Unsecured	470.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	Claim Allowed	Principal Paid	Interest Paid
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	21,937.01	21,937.01	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	1,866.76	1,866.76	.00
TOTAL SECURED:	23,803.77	23,803.77	.00

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	9,397.49	9,397.49	.00
TOTAL PRIORITY:	9,397.49	9,397.49	.00

GENERAL UNSECURED PAYMENTS:

221,527.57 111,383.88 .00

Disbursements:

Expenses of Administration:	\$14,034.71
Disbursements to Creditors:	\$144,585.14
TOTAL DISBURSEMENTS:	\$158,619.85

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Date: 07/09/2009

By: /s/Thomas P. Gorman

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.